

|   |  |   |  |  |  |                                       |  |  |  |  |
|---|--|---|--|--|--|---------------------------------------|--|--|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |  |   |  | <b>1. Contract ID Code</b><br>Firm-Fixed-Price             | <b>Page</b> 1 <b>Of</b> 2  |                                       |  |  |  |  |
| <b>2. Amendment/Modification No.</b><br><br>P00002  |  | <b>3. Effective Date</b><br><br>2003JAN31 |  | <b>4. Requisition/Purchase Req No.</b><br><br>SEE SCHEDULE |  | <b>5. Project No. (If applicable)</b> |  |  |  |  |
| <b>6. Issued By</b><br><br>TACOM-ROCK ISLAND<br>AMSTA-LC-CSC-B<br>ADRIA HEMMEN (309)782-3238<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: HEMMENA@RIA.ARMY.MIL  |  |   |  | <b>Code</b><br>W52H09                                      | <b>7. Administered By (If other than Item 6)</b><br><br>DCMA PHOENIX<br>TWO RENAISSANCE SQUARE<br>40 NORTH CENTRAL AVE SUITE 400<br>PHOENIX AZ 85004-4400<br><br><b>SCD</b> C <b>PAS</b> NONE <b>ADP</b> PT HQ0339 |                                       |  | <b>Code</b><br>S0302A  |  |  |
| <b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b><br><br>ATK GUN SYSTEMS COMPANY LLC<br>3309 N RESEDA CIRCLE<br>MESA AZ 85215-9103<br><br>TYPE BUSINESS: Large Business Performing in U.S. |  |   |  |  | <input type="checkbox"/>   |                                       |  | <b>9A. Amendment Of Solicitation No.</b>                               |  |  |
|   |  |   |  |  | <input type="checkbox"/>   |                                       |  | <b>9B. Dated (See Item 11)</b>   |  |  |
|   |  |   |  |  | <input checked="" type="checkbox"/>  |                                       |  | <b>10A. Modification Of Contract/Order No.</b><br><br>DAAE20-02-C-0099 |  |  |
|   |  |   |  |  | <input type="checkbox"/>   |                                       |  | <b>10B. Dated (See Item 13)</b><br><br>2002AUG27                       |  |  |
| <b>Code</b> 1YQE8   |  | <b>Facility Code</b>                      |  |  |  |                                       |  |  |  |  |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

|   |  |
|---|--|
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  |  |
| <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.   |  |
| Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br>(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |
| <b>12. Accounting And Appropriation Data (If required)</b><br>NO CHANGE TO OBLIGATION DATA  |  |

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

|                                     |  |   |
|-------------------------------------|--|---|
| <input type="checkbox"/>            | <b>A. This Change Order is Issued Pursuant To:</b><br>The Contract/Order No. In Item 10A.  | <b>The Changes Set Forth In Item 14 Are Made In</b> |
| <input type="checkbox"/>            | <b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b> |   |
| <input checked="" type="checkbox"/> | <b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b> 43.103(b)  |   |
| <input type="checkbox"/>            | <b>D. Other (Specify type of modification and authority)</b>   |   |

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                         |  |  |
|---|-------------------------|--|--|
| <b>15A. Name And Title Of Signer (Type or print)</b>                                    |                         | <b>16A. Name And Title Of Contracting Officer (Type or print)</b><br>PEGGY J. FRAZIER<br>FRAZIERP@RIA.ARMY.MIL (309)782-4179 |  |
| <b>15B. Contractor/Offeror</b><br><br>_____<br>(Signature of person authorized to sign) | <b>15C. Date Signed</b> | <b>16B. United States Of America</b><br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer)                          | <b>16C. Date Signed</b><br><br>2003JAN31 |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

|  |   |                |             |
|--|---|----------------|-------------|
| CONTINUATION SHEET   | Reference No. of Document Being Continued |                | Page 2 of 2 |
|  | PIIN/SIIN DAAE20-02-C-0099                | MOD/AMD P00002 |             |
| Name of Offeror or Contractor: ATK GUN SYSTEMS COMPANY LLC |   |                |             |

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO CORRECT THE SECTION A NARRATIVE FROM MODIFICATION P00001 OF CONTRACT DAAE20-02-C-0099. THE CLIN NUMBERS WERE LISTED INCORRECTLY ON MODIFICATION P00001 IN SECTION A, PARAGRAPHS ONE AND TWO. THE FOLLOWING INFORMATION CORRECTS CLIN NUMBERS IN PARAGRAPHS ONE AND TWO OF MODIFICATION P00001.

A. CLIN 0001AB, CLUTCH TORQUE TESTER, NSN 5120-01-452-3355, PN 465-0724, FOR A QUANTITY OF 72 EACH AT \$620.05 EACH FOR A TOTAL OF \$44,643.60.

B. CLIN 0002AB, DAMPER VALVE SCREWDRIVER, NSN 5120-01-452-3364, PN 465-0723, FOR A QUANTITY OF 72 EACH AT \$53.46 EACH FOR A TOTAL OF \$3,849.12.

C. CLIN 0003AB, TORQUE TEST TOOL, NSN 5120-01-445-8503, PN 465-0728, FOR A QUANTITY OF 36 EACH AT \$408.27 EACH FOR A TOTAL OF \$14,697.72.

2. THE PURPOSE OF THIS MODIFICATION IS ALSO TO PLACE AN ADD-ON QUANTITY ON CONTRACT DAAE20-02-C-0099 FOR THE FOLLOWING ITEMS:

A. CLIN 0001AC, CLUTCH TORQUE TESTER, NSN 5120-01-452-3355, PN 465-0724, FOR A QUANTITY OF 166 EACH AT \$636.11 EACH FOR A TOTAL OF \$105,594.26.

B. CLIN 0002AC, DAMPER VALVE SCREWDRIVER, NSN 5120-01-452-3364, PN 465-0723, FOR A QUANTITY OF 156 EACH AT \$57.00 EACH FOR A TOTAL OF \$8,892.00.

3. THE TOTAL VALUE OF THIS MODIFICATION IS \$177,676.70.

4. ALL OTHER TERMS AND CONDITIONS OF CONTRACT DAAE20-02-C-0099 REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 002 \*\*\*